

**FORM
INSP**

Rev
X/20

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

03/21/2023

Submitted Date:

03/28/2023

Document Number:

691201668

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Graber, Candice (Nikki) On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46290
Name of Operator: KP KAUFFMAN COMPANY INC
Address: 1700 LINCOLN ST STE 4550
City: DENVER State: CO Zip: 80203

Findings:

- 8 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Watzman, Ross	(303) 825-4822	rwatzman@kpk.com	all inspections.
Meis, Craig		cmeis@kpk.com	KPK Environmental

General Comment:

COGCC environmental inspection to determine progress on Spill ID 48379. This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.
Incident information:
Spill Discovery Date: 1/27/2023
Days open: 53 days
Last report: 2/2/2023 reporting is in compliance.
Current site status: Excavation open, impacts in situ, E&P waste stored on location, site heavily rutted, trash on location.

Location

Lease Road:			
Type	Access		
comment:	Heavily rutted. Needs maintained		
Corrective ActionL		Date:	

Overall Good:

Emergency Contact Number:			
Comment:	None present.		
Corrective Action:		Date:	

Good Housekeeping:			
Type	TRASH		
Comment:	Trash on location.		
Corrective Action:	Comply with Rule 606	Date:	04/04/2023

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:			
Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Environmental

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
Oily Soil	Piles	Inadequate		
Comment	Oil soils stored on location on top of torn liner and within stormwater controls which are not adequate for the size of stockpile.			
Corrective Action	Manage waste in compliance with Rule 913.b.iv and COGCC Guidance 913.b.(5)B i-v.			Date: 04/04/2023

Spill/Remediation:

Comment:	Excavation is open and fenced, no crews were on location. Site is within agricultural fields. Area around the spill was heavily rutted. Site needs to be maintained.		
Corrective Action:			Date: _____

Emission Control Burner (ECB):	_____
Comment:	_____
Pilot:	_____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403358168	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064111
691201669	Location Overview	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064103
691201670	Excavation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064104
691201671	Rutting	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064105
691201672	E&P Waste Stockpile	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6064106